

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000174	809855091	2011 / 3	No

Award Recipient Information

Recipient DUNS Number	809855091	Recipient Address 1	89 KINGS HWY
Recipient Account Number	S9031804	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199017305
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.042	Total Number of Payments to Vendors less than \$25,000/award	13
Amount of Award	13733668.00	Total Amount of Payments to Vendors less than \$25,000/award	34001.05
Award Date	04/01/2009		
Award Description	This award funds the approved ARRA WAP, as described in Part I of the Financial Assistance Funding Opportunity Announcement for the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency improvements in the homes of low income Delawareans		

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Project Information		
Project Name or Project/ Program Title	Weatherization Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Staff from both local sub-grantee agencies continued to provide technical and administrative support to the program. DNREC now has all existing weatherization unit files documented in the new Hancock Software program management system and is actively engaged in building program capacity and increasing program performance. The program continues to make progress in completing existing weatherization unit projects and ensuring that all program activities maintain compliance with State policies and Federal regulations.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	4396042.83	
Number of Jobs	22.42	
Description of Jobs Created	For this quarter 22.42 number of jobs created or retained. 11.05 administrative jobs were created or retained for administrative and inspection functions, 11.37 jobs were created or retained by contractors for weatherization work.	
Total Federal Amount of ARRA Expenditure	5926155.05	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 DNREC Division of Energy &
Climate
Address 2 1203 College Park Drive, Suite
101
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 8703
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Suzanne Sebastian
Date Created 10/12/2011 12:04 PM
Last Updated By Suzanne Sebastian
Last Updated On 10/12/2011 12:04 PM

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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-23
Amount of Sub Award 2547896.50
Total Sub Award Funds Disbursed 1876551.51
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WAP002
Amount of Sub Award 2600000.00
Total Sub Award Funds Disbursed 364712.72
Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	121731897	Sub Recipient Address 1	1218 B ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-22
Amount of Sub Award 2547896.50
Total Sub Award Funds Disbursed 2191654.82
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 1218 B Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number WAP001
Amount of Sub Award 2600000.00
Total Sub Award Funds Disbursed 545902.51
Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1 1218 B Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
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Vendor Information

Sub Award Number	Payment Amount	56814.51
Vendor DUNS Number	Product and Service	Weatherization Training
Vendor Name	Description	
Delaware Technical & Community College- Wilmington		
Vendor HQ ZIP Code + 4		19801 - 2412

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Vendor Information

Sub Award Number	Payment Amount	27320.00
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Energy Services Group Inc.	
Vendor HQ ZIP Code + 4	19801 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	31730.26
Vendor DUNS Number	Product and Service	Weatherization Training
Vendor Name	Description	
Indiana Community Action Association Inc.		
Vendor HQ ZIP Code + 4		46202 - 1015

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